

IN RE:

WARREN JONES
WENDY JONES
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:21-22563

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/01/2021 and confirmed on 03/24/2022 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,000.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		<u>3,995.00</u>

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	1,626.08
Trustee Fee	116.00
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>1,742.08</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	COMMUNITY LOAN SERVICING LLC Acct: 3747	0.00	0.00	0.00	0.00
	COMMUNITY LOAN SERVICING LLC Acct: 3747	0.00	2,252.92	0.00	2,252.92
	COMMUNITY LOAN SERVICING LLC Acct: 3747	59,380.05	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 7172	67,834.28	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 9038	34,026.01	0.00	0.00	0.00
					<u>2,252.92</u>

Priority					
	MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00
	WARREN JONES Acct:	0.00	0.00	0.00	0.00
	WARREN JONES Acct:	5.00	5.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL S GEISLER ESQ	3,313.00	1,626.08	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	635.10	0.00	0.00	0.00
	Acct: 7172				
	INTERNAL REVENUE SERVICE*	2.45	0.00	0.00	0.00
	Acct: 9038				
	*** N O N E ***				
Unsecured					
	ABN AMRO MORTGAGE GROUP++	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON BY AMERICAN INFOSOURCE AS	1,351.51	0.00	0.00	0.00
	Acct: 0001				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct:				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct:				
	DESIGNED RECEIVABLE	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY*	9,937.14	0.00	0.00	0.00
	Acct: 5182				
	ECMC(*)	3,574.40	0.00	0.00	0.00
	Acct: 8618				
	GM FINANCIAL	0.00	0.00	0.00	0.00
	Acct:				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	18,704.49	0.00	0.00	0.00
	Acct: 9038				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct:				
	KAY JEWELERS	0.00	0.00	0.00	0.00
	Acct:				
	KEYBRIDGE MEDICAL REVENUE CARE	0.00	0.00	0.00	0.00
	Acct:				
	NATIONAL CREDIT ADJUSTERS	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	62.50	0.00	0.00	0.00
	Acct: 7172				
	PEOPLES NATURAL GAS CO LLC*	7,131.35	0.00	0.00	0.00
	Acct: 7447				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	SANTANDER CONSUMER USA(*)	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct:				
	TD BANK NA(*)	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON BY AMERICAN INFOSOURCE AS	5,741.18	0.00	0.00	0.00
	Acct: 0001				
	WEINSTEIN & RILEY PS	0.00	0.00	0.00	0.00
	Acct:				
	WESTLAKE FINANCIAL SERVICES(*)	0.00	0.00	0.00	0.00
	Acct:				
	WELLS FARGO FINANCIAL++	0.00	0.00	0.00	0.00
	Acct:				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ASHLEY FUNDING SVCS LLC Acct: 3740	39.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 0721	124.00	0.00	0.00	0.00
	GRB LAW** Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 5863	0.00	0.00	0.00	0.00
	ALDRIDGE PITE LLP Acct:	0.00	0.00	0.00	0.00
	BERNSTEIN BURKLEY PC Acct:	0.00	0.00	0.00	0.00
	PHELAN HALLINAN DIAMOND & JONES LL Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00

NONE

TOTAL PAID TO CREDITORS	2,252.92
TOTAL CLAIMED	
PRIORITY	637.55
SECURED	161,240.34
UNSECURED	46.665.57

Date: 07/27/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.com